

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD - OP – Payment of Rs.4,900/- (Rupees Four Thousand Nine Hundred Only) to Compusun Technologies, Saifabad towards the cost of the Richo Toners (Gestetner) DSM 615 and 78A Toner refilling – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 376

Dated:20 .11.2012

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Bill from Compusun Technologies, #6E, Samrat Complex, Opp. A.G.Office, Saifabad, Hyderabad – 500 004, Invoice order No:1391, Dated:15.11.2012

ORDER:

Sanction is hereby accord for the payment Rs.4,900/- (Rupees Four Thousand Nine Hundred Only) to Compusun Technologies, Saifabad towards the cost of Richo Toners (Gestetner) DSM 615 and 78A Toner refilling for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill for an amount of Rs.4,900/- (Rupees Four Thousand Nine Hundred Only) in favour of M/s Compusun Technologies, Saifabad for settlement of the bill A/c No.20019100879, Bank of Maharashtra, S.D.Road Branch, Secunderabad, Hyderabad, IFS Code: MAHB0000387.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT**

To
Compusun Technologies, #6E, Samrat Complex,
Opp. A.G.Office, Saifabad, Hyderabad – 500 004
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER